

Buildings and General Services
Administrative Services
2 Gov Aiken Ave
Montpelier VT 05633
USA

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 24" X 72" X 4" BOURDON #SSC24724	EA	84.30000	0.00	0.00
2		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 25" X 75" X 6" BOURDON #SSC25756	EA	76.35000	0.00	0.00
3		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 26" X 78" X 4" BOURDON #SSC26784	EA	90.50000	0.00	0.00
4		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 27" X 79" X 6" BOURDON #SSC27796	EA	88.25000	0.00	0.00
5		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 27" X 80" X 4" BOURDON #SSC27804	EA	88.25000	0.00	0.00
6		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 30" X 74" X 4" BOURDON #SSC30744	EA	88.00000	0.00	0.00
7		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 30" X 75" X 4" BOURDON #SSC30754	EA	87.90000	0.00	0.00
8		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 31" X 75" X 4" BOURDON #SSC31754	EA	88.50000	0.00	0.00
9		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 36" X 72" X 6" BOURDON #SSC36726	EA	91.00000	0.00	0.00

State of Vermont

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CONTRACT



Vendor ID 0000008861
Bourdon's Institutional Sales Inc.
85 Plains Rd
Claremont NH 03743
USA

Contract ID 0000000000000000000013267		Page 2 of 4
Contract Dates 06/15/2008 to 06/15/2010		Origin CPS
Description: INSTITUTIONAL MATTRESSES		Contract Maximum \$999,999.00
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #:

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10		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 36" X 75" X 6" BOURDON #SSC36756	EA	91.75000	0.00	0.00
11		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 36" X 76" X 6" BOURDON #SSC36766	EA	91.75000	0.00	0.00
12		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 36" X 80" X 6" BOURDON #SSC36806	EA	94.00000	0.00	0.00
13		MATTRESS, INSTITUTIONAL; COTTON FILLED; FIRE RETARDANT, TAPED EDGE, IN ACCORDANCE WITH DETAILED SPECIFICATIONS DATED FEB. 6, 2001 SIZE: 42" X 80" X 6" BOURDON #SSC42806	EA	108.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR INSTITUTIONAL MATTRESSES ISSUED MAY 6, 2008 AND VENDOR'S RESPONSE DATED MAY 27, 2008 AND THE UPDATED CERTIFICATE OF COMPLIANCE AND STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED 6/1/08.

DELIVERY OFFERED 28 DAYS AFTER RECEIPT OF ORDER.

PAYMENT TERMS: 30 DAYS

SCOPE OF CONTRACT: TO PROVIDE INSTITUTIONAL MATTRESSES ON AN AS NEEDED BASIS THROUGHT THE STATE OF VERMONT.

CONTRACT PERIOD: THIS IS A CONTRACT FOR TWO YEARS WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

ATTACHMENT: OFFICE OF PURCHASING AND CONTRACTING STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED 06/01/2008 AND DETAILED SPECIFICATIONS FOR INSTITUTIONAL MATTRESS DATED 2/6/01 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST

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Contract Dates 06/15/2008 to 06/15/2010		Origin CPS
Description: INSTITUTIONAL MATTRESSES		Contract Maximum \$999,999.00
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #:

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WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15
REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15
REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15
REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222
E-MAIL: deb.larose@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: _____

Signature: _____

Name: _____

Title: _____

Email: _____

By the CONTRACTOR

Date: _____

Signature: _____

Name : _____

Title: _____

Email: _____